

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL006007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2015
NAME OF PROVIDER OR SUPPLIER CRANBERRY HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 6255 US HIGHWAY 19 EAST NEWLAND, NC 28657		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell and Greg Cates on 3-11-2015. This facility was first licensed or submitted 3-25-1998, for a capacity of 60. Therefore the facility was surveyed for conformance with the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina Building Code for Institutional Unrestrained Occupancies.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on review of documents, many of the required inspection reports were not available in the facility. Findings include; 1. There was no Sanitation inspection report available for the kitchen, 2. There was no Sanitation inspection report available for the building, 3. There was no Fire Safety Inspection report available, 4. There was no Fire Alarm System Inspection report available, 5. There was no Sprinkler System Inspection report available,	C 111		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility was not maintained in a safe manner because of smoke barrier doors not latching properly in order to contain smoke and fire. This could affect all residents and staff by not containing smoke and fire in the fire compartment of origin.</p> <p>Findings include:</p> <p>a. The smoke barrier doors on the 100 Hall would not latch closed when released by the fire alarm system.</p> <p>b. The smoke barrier doors on the 300 Hall would not latch closed when released by the fire alarm system.</p> <p>2. Based on observation, the battery powered emergency light in the dining room would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff.</p> <p>3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction and improperly</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>installed fire collars present the possibility that a fire that begins in one space can quickly spread to other areas of the facility.</p> <p>Findings include:</p> <ul style="list-style-type: none"> a. Hole at a data line through the attic smoke barrier wall over the 100 Hall. b. Hole at a sprinkler line through the attic smoke barrier wall over the 100 Hall. c. A fire collar was not fitting correctly at the ceiling in the sprinkler riser room. <p>4. Based on observation, the battery back-up function of several required exit signs would not work when tested. Exit signs that do not work properly could delay or prevent an evacuation in an emergency.</p> <p>Locations include:</p> <ul style="list-style-type: none"> a. Exit sign in dining room, b. Exit sign near room 106, c. Exit sign near room 201, d. Exit sign severely damaged at rear of kitchen. <p>5. Based on observation, the sampling tubes for the duct mounted smoke detectors in the attic were dirty. Sampling tubes that are not periodically inspected and cleaned can endanger all residents and staff because the duct detector may fail to operate properly.</p> <p>6. Based on observation, the sounding alarm devices in the cover for several of the magnetic locking emergency release switches would not alarm when opened. An alarm device that does not work could allow resident elopement.</p> <p>Locations include:</p> <ul style="list-style-type: none"> a. Exit near room 201, b. Exit in dining room, c. Exit in the service corridor. <p>7. Based on observation, storage was packed</p>	C 189		

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C 189	Continued From page 3 too close to the ceiling in the clean linen room. Storage that is not maintained 18 inches below the sprinkler head could prevent the sprinkler system from spraying properly in a fire. 8. Based on observation, the juice dispenser drain line and the ice machine drain lines were extended into the floor drain. Drain lines from food producing appliances that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the juice and/or ice to become contaminated.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria.	C 199		

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C 199	Continued From page 4 Findings include; The exhaust system was not working on the 200 Hall.	C 199		